IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of	Docket No: Q85867
SeongSoo KIM, et al.	
Appln. No.: 10/523,365	Group Art Unit: 2617
Confirmation No.: 1323	Examiner: Kwasi KARIKARI
Filed: February 7, 2005	

For: LOCATION INFORMATION OF EMERGENCY CALL PROVIDING SYSTEM USING
MOBILE NETWORK

REQUEST FOR REFUND

MAIL STOP 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Applicants of the present application qualify as a small entity, however, on August 17, 2007, the

large entity fee of $790.00 was incorrectly paid for an RCE instead of the correct small entity fee of

$395.00. Accordingly, Applicants request a refund $395.00 which is half the large entity fee paid

($790.00 -$395.00 = $395.00). A copy of the Deposit Account Monthly Statement showing the charge to

our account is enclosed.

This refund is to be credited to Deposit Account No. 19-4880.

Respectfully submitted,

/Sunhee Lee/

SUGHRUE MION, PLLC   Sunhee Lee
Telephone: (202) 293-7060   Registration No. 53,892
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      WASHINGTON OFFICE
      23373
      CUSTOMER NUMBER

Date: December 5, 2007

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion
with your check. Make checks payable to "Director of the USPTO."

Account No.
194880
Date
8-31-07
Page
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SUGHRUE MION, PLLC   FINA
2100 PENNA AVE N W
SUITE 800
WASHINGTON DC 20037

PLEASE SEND REMITTANCES TO:
U.S. Patent and Trademark Office
P.O. Box 979065
St. Louis, MO 63197-9000

Call the Deposit Account Branch at 571-272-6500 for assistance.

MO.	DAY	YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
8	20	07	4318	11840884	Q103155	1311	200.00	239268.48
8	20	07	4319	11840884	Q103155	1202	50.00	239218.48
8	20	07	4320	11840884	Q103155	1201	600.00	238618.48
8	20	07	4321	11840884	Q103155	1203	360.00	238258.48
8	20	07	280	11353966	Q91319	1801	790.00	237468.48
8	20	07	5291	11840964	Q102979	1011	300.00	237168.48
8	20	07	5292	11840964	Q102979	1111	500.00	236668.48
8	20	07	5293	11840964	Q102979	1311	200.00	236468.48
8	20	07	5307	11840966	Q103052	1011	300.00	236168.48
8	20	07	5308	11840966	Q103052	1111	500.00	235668.48
8	20	07	5309	11840966	Q103052	1311	200.00	235468.48
8	20	07	5398	11840969	Q99649	1011	300.00	235168.48
8	20	07	5399	11840969	Q99649	1111	500.00	234668.48
8	20	07	5400	11840969	Q99649	1311	200.00	234468.48
8	20	07	5500	11840964	Q102979	8021	40.00	234428.48
8	20	07	5509	11840966	Q103052	8021	40.00	234388.48
8	20	07	1	11519863	Q96731	1808	-130.00	234518.48
8	20	07	2	11519863		1814	130.00	234388.48
8	20	07	8	11113177	Q84129	1501	1400.00	232988.48
8	20	07	9	11113177	Q84129	1504	300.00	232688.48
8	20	07	15	10527064	Q86756	1501	1400.00	231288.48
8	20	07	16	10527064	Q86756	1504	300.00	230988.48
8	20	07	17	10491981	Q77703	1501	1400.00	229588.48
8	20	07	18	10491981	Q77703	1504	300.00	229288.48
8	20	07	23	10523365	Q85867	1801	790.00	228498.48
8	20	07	11	11783510	Q101017	1081	-500.00	228998.48
8	20	07	115	10493393	Q81223	1501	1400.00	227598.48
8	20	07	116	10493393	Q81223	1504	300.00	227298.48
8	20	07	6706	60917776	P101765	8007	40.00	227258.48
8	20	07	50	10975367	08959.0001-01000	1806	180.00	227078.48
8	20	07	6916	11841023	Q102573	1011	300.00	226778.48
8	20	07	6917	11841023	Q102573	1111	500.00	226278.48
8	20	07	6918	11841023	Q102573	1311	200.00	226078.48
8	20	07	6973	11841023	Q102573	8021	40.00	226038.48
8	20	07	7053	11841031	Q103130	1011	300.00	225738.48
8	20	07	7054	11841031	Q103130	1111	500.00	225238.48

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT	OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE

MS020F (7/2007)

*** O.D. INDICATES OVERDRAWN